

Solved

TAX INVOICE



MANSI ENTERPRISES

VINAYLE PRINT, FABRIC PRINT, ROLL UP STANDEE, SUN BOARD PRINT, FLEX PRINT, CANVASH PRINT, OFFSET PRINT & PACKAGING, GIFTING BOX, DIGITAL PRINT, COLOUR PRINT OUT, DIGITAL STICKER PRINT,

Shop No.04, Floor-0, 56, Shivraj Bhavan No.2 Balasheth Madhukar Marg, Prabhadevi-400013
Mob. : 9930393614 / 9137938743 Email : mansienterprises40@gmail.com

Invoice No. : ME00081/24-25 PO No. : Payment terms :
Invoice Date : 21/05/2024 PO. Date : Contact Person :

M/s, SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW)
Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Lucknow, Uttar Pradesh, 226008
Deliver Address :-
GSTIN No.: 09ABICS8699F1ZH State: 09-Uttar Pradesh

S.No.	Ch.No.	Description Of Goods	HSN Code	Qty	Rate	Unit	GST%	Amount
1	-	Semolina Lanyard Print	9989	700	26.00	PCS	18	18200.00
2	-	Id Card Holder	9989	700	4.50	PCS	18	3150.00

SEMOLINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD
DATE 21/05/24 IN TIME Sr. No.
RA NAME
RA SIGNATURE
SUBJECT TO INSPECTION OF MATERIAL

%	Total	SGST Amt	CGST Amt.	IGST Amt.	Total Amount	Sub Total	21,350.00
0%	0.00				0.00	Discount	0.00
GST 5 %					0.00	CGST Total	0.00
GST 12 %					0.00	SGST Total	0.00
GST 18 %	21,350.00			3,843.00	25,193.00	IGST Total	3843.00
GST 28 %					0.00	Round off(+/-)	0.00
GSTIN No : 27IRQPS7532L1ZO PAN NO. :						Grand Total	25193.00

In Words : Twenty Five Thousand One Hundred Ninety Three Only

TERMS & CONDITIONS
Goods once sold will not be taken back.
Our responsibility cease as goods leave our premises.
Interest @24% will be charged on all over due bills.
We reserve the to demand the payment of the bill at any time .
Cheque return charges will be charged Rs.500/-

BANK DETAILS:
BANK NAME : SVC CO-OP BANK LTD.
A/C NO. : 300004000002233
IFSC CODE : SVCB0000184
BRANCH : CURREY ROAD

For MANSI ENTERPRISES

Authorised Signature